

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

YVETTE LAVERGNE JACKSON

Debtor(s)

Case No. 15-39570

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/20/2015.
- 2) The plan was confirmed on 02/16/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/19/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$454.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$454.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$330.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$21.34
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$351.62**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	511.00	706.87	706.87	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	98.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	98.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	3,400.00	3,189.00	3,189.00	0.00	0.00
CLOUD9 MARKETING LLC	Unsecured	300.00	820.00	820.00	0.00	0.00
COMCAST	Unsecured	600.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	89.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	404.00	832.03	832.03	0.00	0.00
FIRST FEDERAL CREDIT CONTROL	Unsecured	367.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	300.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	162.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	142.00	NA	NA	0.00	0.00
HIRSCH MANAGEMENT	Unsecured	1.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	400.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,142.00	0.00	0.00	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	1,416.00	7,675.75	7,675.75	0.00	0.00
Kahn Sanford	Unsecured	4,300.00	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	400.00	735.00	735.00	0.00	0.00
MONEY MUTUAL	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	860.00	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	612.50	612.50	0.00	0.00
PORANIA LLC	Unsecured	NA	1,037.96	1,037.96	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	243.41	243.41	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	954.74	954.74	0.00	0.00
SPRINT NEXTEL	Unsecured	1,320.00	1,320.58	1,320.58	0.00	0.00
STROGER HOSPITAL	Unsecured	186.00	NA	NA	0.00	0.00
TARGET CASH NOW	Unsecured	300.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	700.00	707.87	700.00	100.48	1.90
TITLEMAX OF ILLINOIS	Unsecured	700.00	0.00	7.87	0.00	0.00
US COLLECTIONS WEST IN	Unsecured	677.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US COLLECTIONS WEST IN	Unsecured	677.00	NA	NA	0.00	0.00
ZINGO CASH	Unsecured	1,000.00	986.97	986.97	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$700.00	\$100.48	\$1.90
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$700.00</b>	<b>\$100.48</b>	<b>\$1.90</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$19,122.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$351.62</u>	
Disbursements to Creditors	<u>\$102.38</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$454.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/22/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.